

BILL NO. A-74-10-18

APPROPRIATION ORDINANCE NO. A- 23-74

AN ORDINANCE appropriating certain funds from the unobligated balance of General Fund to the 1974 Budget of the City Clerk

WHEREAS, there are insufficient funds in the 1974 Budget of the City Clerk for the balance of 1974.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated balance of the General Fund the following sums into the following Accounts: 650-212, Postage \$1,200; 650-241 Printing \$1,400; 650-242 Legal Notices \$2,000; 650-361 Official Records \$600 and 650-726 Computer Rental \$380.00.

SECTION 2. That the unobligated balance of the General Fund is hereby reduced in the amount of \$5,540.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of October, 1974, at 7:30 o'clock P.M., E.S.T.

Date: 10/8/74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Nuckols, and duly adopted, placed on its passage.

Passed ~~(23)~~ by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED	ABSENT <u>1</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>A</u>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 10-22-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (Appropriation) Ordinance (~~Resolution~~) No. A-23-74 on the 22nd day of Oct, 1974

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 23rd day of October, 1974, at the hour of 3:00 o'clock P. M., E.S.T.

John A. Loach
MAYOR

Bill No. A-74-10-18

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Appropriating certain funds from the unobligated balance of General Fund to
the 1974 Budget of the City Clerk

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN

DATE 10-22-74 CHARLES W. WESTERMAN, CITY CLERK

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To : Edward G. Kannikar, City Controller

Date 9-30-74

From : Charles W. Westerman, City Clerk

Subject Required additional appropriations 1974

COPIES TO:

Pursuant to the law and our past conversation regarding the additional appropriation needs for the remainder of the fiscal year 1974, I am requesting that our honorable controller find ways and means for additional appropriations in the drafting of an appropriate ordinance to enable a \$5,540.00 appropriation to continue the 1974 fiscal year in its official duties that are required by the law.

The following lines in the Clerk's budget are in dire need of the amount requested

3-212 Due to increased use of postage by nine members of the City Council and the Violation Division of the City Clerk's Office, together with the increased cost of postage, we hereby request \$1,200.00 we find this account will be depleted with the payment of August billing

I hereby request the
additional appropriation
\$1,200.00

3-241 PRINTING OTHER THAN OFFICE:

Due to the increased number of meetings of the Common Council, and the increased cost of per page printing of proceedings of Common Council Journal that is mandated by law, together with printing of agenda of Council meetings and the printing of the inventory of ordinances, we find this fund is now depleted and the need of additional appropriation to complete 1974 fiscal year

I hereby request the
additional appropriation
\$1,400.00

3-242 LEGAL NOTICES:

Due to increase in volume and the need of Legal Notices in regard to ordinances requiring same, I find this account now depleted on the average of 625.00 per month for the past eight months of 1974 fiscal year.

In a fair observance of the past and to liquidate . . the indebtedness now forthcoming, I have set an estimated figure of \$500.00 per month that would be needed.

I hereby request the
additional appropriation
\$2,000.00

3-361

OFFICIAL RECORDS:

Due to the continued volume of copy work necessary for the office of the City Clerk, we share the use of a Xerox copy machine with the Law Department of the City. It has been estimated by your office and the Xerox company that the Clerk's apportioned share would be \$60.00 per month plus over-run use additional. Said figure toward this machine has not been paid throughout this fiscal year to date. Said official records appropriation has been depleted for official keeping so prescribed in our budget.

I hereby request the additional appropriation
\$600.00

3-726

IBM COMPUTER RENTAL:

The Computer Rent of \$228.00 was derived after the 1974 Budget was adopted. Therefore, this account as approved would be insufficient to carry on as billed, therefore, an increased amount is necessary.

I hereby request the
additional appropriation
\$340.00

Due to urgency and lack of funds as indicated, I, as Duly Elected Official to Office of City Clerk, formally request you, as financial official of this municipal corporation to prepare an ordinance to transfer appropriate dollars from some line of the 1974 budget to enable this office to operate for remainder of 1974 fiscal year. I have examined the 1974 appropriated budget of the City Clerk, and found no possibility of transfer of this Department's budget.

I therefore, request in writing the above additional appropriations totalling \$5,540.00.

Respectfully,



Charles W. Westerman
City Clerk of Fort Wayne

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of October, 19 74 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-74-10-18

That there is hereby transferred from the unobligated balance of the General Fund the following sums into the following accounts: 650-212, Postage \$1,200.00; 650-241 Printing \$1,400.00; 650-242 Legal Notices \$2,000.00; 650-361 Official Records \$600.00 and 650-726 Computer Rental \$350.00.

That the unobligated balance of the General Fund is hereby reduced in the amount of \$5,540.00.

There are insufficient funds in the 1974 Budget of the City Clerk for the balance of 1974.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-74-10-18	\$ 5,540.00	\$ 5,540.00

There is hereby transferred from the unobligated balance of the General Fund the following sums into the following Accounts: 650-212, Postage \$1,200; 650-241 Printing \$1,400; 650-242 Legal Notices \$2,000; 650-361 Official Records \$600 and 650-726 Computer Rental \$350.00.

There are insufficient funds in the 1974 Budget of the City Clerk for the balance of 1974.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-74-10-18	\$ 5,540.00	\$ 5,540.00

The unobligated balance of the General Fund is hereby reduced in the amount of \$5,540.00.

Adopted this 22nd day of October, 1974.

AYES

NAYS

Paul M. Burns

Wivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST

Charles W. Westerman
Charles W. Westerman
City Clerk

Issued 9-21-64 by State Bd. of Tax Commissioners

STATE BOARD OF TAX COMMISSIONERS
301 State Office Building
Indianapolis 46204

November 7, 1974

TAXING UNIT: Allen County
City of Fort Wayne

DATE AND TIME OF HEARING: November 20, 1974 At Time of Budget Hearing

PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Emergency Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial record of appropriations and disbursements.

It also will be necessary for you to complete the attached financial statement and it must be presented by you, or your representative, at the hearing.

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Enclosure

BY THE STATE BOARD OF TAX COMMISSIONERS
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE _____ COUNTY _____

NAME OF UNIT REQUESTING APPROVAL _____

SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes _____ No _____. If so, from what source(s)? _____ Has money already been transferred and included below? Yes _____ No _____.

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

	NAME OF FUND			
A. Cash Balance, Jan. 1st this year. . .	A.			
B-1 Receipts from Taxes-June.	B-1			
B-2 Receipts from Taxes-December. . . .	B-2			
C-1 Miscellaneous Receipts to date. . .	C-1			
C-2 Miscellaneous Receipts expected to be received balance of this year. .	C-2			
D. Total Monies available for this year (Add Lines A, B-1, B-2, C-1 & C-2) . .	D.			
E. Total ORIGINAL Budget for this year	E.			
F. Appropriations brought forward from preceding year to cover outstanding encumbrances.	F.			
G. Additional Appropriations allowed since Jan. 1st, LESS any Reductions allowed since Jan. 1st (Not including this request)	G.			
H. Total Appropriations to date (Add Lines E, F and G)	H.			
I. Amount of Potential Balance, Dec. 31 (Subtract Line H from Line I) . . .	I.			
J. Operating Balance (Line I) allowed when Budget for this year was approved.	J.			
K. Surplus funds available (Subtract Line J from Line I)	K.			
AFTER JULY 1, COMPLETE THE FOLLOWING:				
L. Amount included on Line 3 of Published Budget for next year. . .	L.			
M. Appropriations allowed since July 1 not including Request	M.			

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____ SIGNATURE _____

TITLE _____

Government Officials present at hearing:

Name _____ Title _____

Name _____ Title _____

Objectors present at hearing (attach list if necessary):

Name _____ Title _____

YES NO

1. _____ Proofs of Publication and/or posting enclosed
2. _____ Publication procedure correct and timely
3. _____ Auditor's Certificate enclosed
4. _____ Votes of appropriating body
_____ Members on appropriating body.
5. _____ Copy of ordinance or resolution enclosed
6. _____ Money is available:
_____ from _____
7. _____ If money to be borrowed, is transcript enclosed?
8. _____ Financial reports made for each fund from which
money requested.
9. _____ Unit has statutory authority to make appropriation
10. _____ Contract with _____
and in proper form.

Fund	Amount	Reduction	Recommendation		
			Approve	Deny	Hold
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____

Per ordinance/resolution (circle one) adopted _____ (Date) _____

REMARKS:

IF PROCEDURAL ERRORS OCCURRED, DID YOU ADVISE PROPER OFFICIAL OF CORRECT
PROCEDURE: _____

Date of Hearing _____ Conducted by _____
(Field Representative)

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations) No. 2654
for: Allen County)
City of Fort Wayne)

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 11-20-74, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund \$5,540.00

Motor Vehicle Highway Fund \$10,000.00

Per Ordinance Dated October 22, 1974.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 10-22-74

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 9th day
of December, 1974

jeh

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

DIGEST SHEETTITLE OF ORDINANCE _____ APPROPRIATION A-74-10-18

DEPARTMENT REQUESTING ORDINANCE _____ CITY CLERK _____

SYNOPSIS OF ORDINANCE PLEASE SEE ATTACHED MEMO.

_____EFFECT OF PASSAGE PROVIDE SUFFICIENT FUNDS TO PROPERLY OPERATE
CITY CLERK'S OFFICE FOR BALANCE OF 1974.

_____EFFECT OF NON-PASSAGE OFFICE OPERATION WILL BE HAMPERED.

_____MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$5,540 FROM UNOBLIGATED BALANCE OF GENERAL FUND

_____ASSIGNED TO COMMITTEE (J.N.) Finance _____



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

October 9, 1974

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of October 11 and October 18, 1974, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriation of funds

Bill No. A-74-10-01

Bill No. A-74-10-18

Please send us six (6) copies of the Publisher's Affidavit from each newspaper.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman
City Clerk

CWl/ne
Encl: 2

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

40

Tail number of lines

2

Total number of lines in notice

44

COMPUTATION OF CHARGES

44 lines, 1 columns wide equals 44 equivalent lines at .288¢
cents per line

\$ 12.67

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 14.67

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date October 18, 19 74

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

10/11-18/74

Subscribed and sworn to before me this 18th day of October, 19 74

Arvilla Dewald
Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of
the City of Fort Wayne, Allen County, In-
diana, that the Common Council of said
Municipality will, at the Council Chambers,
City-County Building, Fort Wayne, Indiana,
on Tuesday, the 22nd day of October, 1974
at 7:30 P.M. o'clock, Eastern Standard
Time, consider the following additional ap-
propriations which said Council considers
necessary to meet an extraordinary emer-
gency existing at this time.

BILL NO. A-74-10-18
That there is hereby transferred
from the unobligated balance of the
General Fund the following sums into
the following accounts: 650-215, Post-
age \$1,200.00; 650-241 Printing \$1,400.00;
650-242 Legal Notices \$2,000.00; 650-243
Official Records \$600.00 and 650-276
Computer Rental \$35.00.

There are insufficient funds in the
1974 Budget of the City Clerk for the
balance of 1974.

Taxpayers appearing at such meeting
shall have a right to be heard thereon. The
additional appropriation, as finally made,
will be automatically referred to the State
Board of Tax Commissioners, which
Commission will hold a further hearing within
fifteen days of the County Auditor's Office
of Allen County, Indiana, or at such other
place as may be designated. At such hear-
ing, taxpayers objection to any of such ad-
ditional appropriations may be heard and
interested taxpayers may inquire of the
County Auditor when and where such hear-
ing will be held.

CHARLES W. WESTERMAN,
City Clerk.

Ft. Wayne Common Council
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

40

Tail number of lines

2

Total number of lines in notice

44

COMPUTATION OF CHARGES

44 lines, 1 columns wide equals 44 equivalent lines at .288¢

\$ 12.67

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 14.67

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date October 18, 1974

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned, V. E. Gerken who, being duly sworn, says that she is Clerk

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

the dates of publication being as follows:

10/11-18/74

Subscribed and sworn to before me this 18th day of October 1974

Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of October, 1974 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-74-10-18

That there is hereby transferred from the unobligated balance of the General Fund the following sums into the following accounts: 650-712, Postage \$1,000.00; 650-741 Printing \$1,400.00; 650-742 Legal Notices \$2,000.00; 650-761 Official Records \$600.00 and 650-726 Computer Rental \$35.00.

That the unobligated balance of the General Fund is hereby reduced in the amount of \$5,540.00.

There are insufficient funds in the 1974 Budget of the City Clerk for the balance of 1974.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk.

10-11-78